#### UNITED STATES DISTRICT COURT CENTRAL DISTRICT OF CALIFORNIA

#### <u>CIVIL MINUTES – GENERAL</u>

Case No. 2:20-cv-02291-DOC-KES Date: September 10, 2025

Title: LA ALLIANCE FOR HUMAN RIGHTS, ET AL., V. CITY OF LOS ANGELES,

ET AL.

PRESENT:

#### THE HONORABLE DAVID O. CARTER, JUDGE

Karlen Dubon Not Present Courtroom Clerk Court Reporter

ATTORNEYS PRESENT FOR PLAINTIFF: None Present

ATTORNEYS PRESENT FOR DEFENDANT: None Present

PROCEEDINGS (IN CHAMBERS): ORDER ON LAHSA RECOUPMENT OF MEASURE H FUNDS AND CITY **CONTROLLER WEBSITE** 

Since November 2024, LAHSA has provided the Court and the public several updates on its ongoing recoupment of Measure H working capital advances. The most recent update from LAHSA is from May 15, 2025. See Second Amended Minutes of May 15, 2025, Exhibit A (Dkt. 908) (also attached here as Exhibit A).

The Court orders LAHSA to provide the Court with an update on its recoupment efforts by the hearing in this case set for Tuesday, September 16, 2025, at 9 a.m. in Los Angeles. LAHSA is ordered to be present at the hearing.

Additionally, the Court orders the City Controller Kenneth Mejia to appear at the hearing and present progress on a public website on homelessness spending. In the Court's most recent opinion on settlement compliance, the Court again requested "that the City update its public website to include all service provider contracts and invoices particularly those tied to beds reported under the Settlement Agreement." Dkt. 991 at 50.

### UNITED STATES DISTRICT COURT CENTRAL DISTRICT OF CALIFORNIA

#### **CIVIL MINUTES – GENERAL**

Case No. 2:20-cv-02291-DOC-KES

Date: September 10, 2025

Page 2

The Court's prior Minute Orders about the September 16, 2025 hearing (<u>Dkt. 1026, 1031</u>) are attached here for reference as Exhibit B and C.

The Clerk shall serve this minute order on the parties.

MINUTES FORM 11

Initials of Deputy Clerk: kdu

**CIVIL-GEN** 

## Exhibit A

### Los Angeles Homeless Services Authority (LAHSA) Measure H Working Capital Advance Recoupment Tracker as of April 18, 2025

			Total Advances Issued as of 7/8/24	Advance Balance Previous Court I (3/27/25)			Additional Recoupments Since Previous Court Hearing (3/27/25)	Total Recoupments through 4/18/25	Current Advance Balances as of 4/18/25
	Service Providers								
1	1736 Family Crisis Center	\$	914,593		634,643	_	97,637		
2	211 LA County	\$	73,938		-	\$	-	\$ 73,938	
3	Coalition for Responsible Community Development	\$	268,421		200,921	\$		\$ 90,000	
4	Community Partners fbo Safe Place For Youth	\$	64,274		55,349		14,280		
5	Covenant House California	\$	491,468		341,296		54,608		
6	First to Serve	\$	755,528		671,580		23,378	\$ 107,326	
7	Harbor Interfaith Services, Inc.	\$	2,229,945		1,910,996		-	\$ 318,949	
8	Hathaway-Sycamores Child and Family Services	\$	1,128,937		807,695		99,194	\$ 420,436	
9	Home at Last Community Development Corporation	\$	797,681	<u>'</u>	797,681		-	\$ -	\$ 797,681
10	Homeless Health Care LA	\$	299,682		294,338		-	\$ 5,344	
11	Hope of the Valley Rescue Mission	\$	68,250		34,125		-	\$ 34,125	
12	Jovenes, Inc.	\$	449,117	\$	335,074	\$	10,809	\$ 124,852	\$ 324,265
13	L.A. Family Housing Corporation	\$	6,373,401		4,502,640	\$	-	\$ 1,870,761	
14	National Health Foundation	\$	52,317		-	\$	-	\$ 52,317	
15	New Directions, Inc.	\$	34,347	\$	34,347	\$	-	\$ -	\$ 34,347
16	People Assisting the Homeless	\$	8,274,239	\$	8,233,658	\$	-	\$ 40,581	\$ 8,233,658
17	Rainbow Services	\$	118,317	\$	118,317	\$	-	\$ -	\$ 118,317
18	Sanctuary of Hope	\$	344,884	\$	191,780	\$	-	\$ 153,104	\$ 191,780
19	Special Services For Groups, Inc.	\$	6,674,335		-	\$	-	\$ 6,674,335	\$ -
20	St. Anne's Maternity Home	\$	326,067	\$	186,557	\$	8,111	\$ 147,621	\$ 178,446
21	St. Joseph's Center	\$	2,930,300	\$	2,576,104	\$	110,000	\$ 464,196	\$ 2,466,104
22	Testimonial Community Love Center	\$	388,684	\$	388,684	\$	-	\$ -	\$ 388,684
23	The Midnight Mission	\$	448,950	\$	448,950	\$	-	\$ -	\$ 448,950
24	The People Concern	\$	3,812,087		3,762,698			\$ 49,389	\$ 3,762,698
25	The Village Family Services	\$	869,561		709,908		221,846	\$ 381,499	
26	The Whole Child	\$	914,426		893,651		-	\$ 20,775	
27	Union Station Homeless Services	\$	2,035,055		1,989,852		-	\$ 45,203	
28	United Friends of the Children	\$	783,533	\$	652,943	\$	-	\$ 130,590	\$ 652,943
29	United States Veterans Initiative, Inc.	\$	229,119	\$	177,599	\$	-	\$ 51,520	
30	Upward Bound House	\$	262,105	\$	205,908	\$	_	\$ 56,197	\$ 205,908
31	Valley Oasis (formerly Antelope Valley Domestic Violence Council)	\$	2,684,614	\$	1,840,371	\$	295,649	\$ 1,139,892	\$ 1,544,722
32	Volunteers of America of Los Angeles	\$	5,050,169	\$	3,421,469	\$	271,450	\$ 1,900,150	\$ 3,150,019
33	Weingart Center Association	\$	436,051	\$	436,051	\$	-	\$ -	\$ 436,051
34	Whitter Area First Day Coalition	\$	206,833		155,083	\$	23,000	\$ 74,750	
	Totals	\$	50,791,228	\$ 3	7,010,267	\$	1,252,462	\$ 15,033,423	\$ 35,757,805

Note: Repayment agreement letters have been signed and returned by all Service Providers, except United States Veterans Initiative, Inc. LAHSA sent initial repayment notices, subsequent reminders via email and certified mail, and letters on non-compliance. Legal action may be required for collection. The target total recoupment deadline is March 2027.

# Exhibit B

#### UNITED STATES DISTRICT COURT CENTRAL DISTRICT OF CALIFORNIA

#### <u>CIVIL MINUTES – GENERAL</u>

Case No. 2:20-cv-02291-DOC-KES

Date: August 29, 2025

Title: LA ALLIANCE FOR HUMAN RIGHTS, ET AL., V. CITY OF LOS ANGELES,

ET AL.

PRESENT:

#### THE HONORABLE DAVID O. CARTER, JUDGE

Karlen Dubon Not Present Courtroom Clerk Court Reporter

ATTORNEYS PRESENT FOR PLAINTIFF: None Present

ATTORNEYS PRESENT FOR DEFENDANT: None Present

PROCEEDINGS (IN CHAMBERS): ORDER SETTING STATUS **CONFERENCE ON MONITOR SELECTION ON SEPTEMBER 16,** 2025

The Court ordered the Parties to meet and confer on selecting a third-party Monitor by August 22, 2025, and to select the Monitor by September 12, 2025, subject to the Court's approval (Dkt. 991). Accordingly, the Court sets a status conference on the selection of the Monitor on September 16, 2025, at 9 a.m. at the First Street Courthouse in Los Angeles.

The Clerk shall serve this minute order on the parties.

**MINUTES FORM 11** 

Initials of Deputy Clerk: kdu

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### Exhibit C

#### UNITED STATES DISTRICT COURT CENTRAL DISTRICT OF CALIFORNIA

#### <u>CIVIL MINUTES – GENERAL</u>

Case No. 2:20-cv-02291-DOC-KES

Date: September 8, 2025

Title: LA ALLIANCE FOR HUMAN RIGHTS, ET AL., V. CITY OF LOS ANGELES,

ET AL.

PRESENT:

#### THE HONORABLE DAVID O. CARTER, JUDGE

Karlen Dubon Not Present Courtroom Clerk Court Reporter

ATTORNEYS PRESENT FOR PLAINTIFF: None Present

ATTORNEYS PRESENT FOR DEFENDANT: None Present

PROCEEDINGS (IN CHAMBERS): ORDER SETTING STATUS **CONFERENCE ON SPECIAL** MASTER BILLING ON **SEPTEMBER 16, 2025** 

Special Master Michele Martinez informed the Court that she has not received payment from the City of Los Angeles for three invoices for May 2025, June 2025, and July 2025. The August 2025 invoice is also pending payment. These invoices were submitted following Special Master Martinez's testimony at the evidentiary hearing in May and June 2025. The City shall be prepared to explain its non-payment.

The hearing will take place in Courtroom 1 at the First Street Courthouse in Los Angeles on September 16, 2025, at 9 a.m.

The Clerk shall serve this minute order on the parties. **MINUTES FORM 11** Initials of Deputy Clerk: kdu

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